

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Rev (DM) Department – Sanction of an amount of Rs. 21,068/- to be paid to M/s Scantech Services, Secunderabad, towards the cost of Fax Toner Cartridges (4 Nos) and One drum for the Fax Machine – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT IV ) DEPARTMENT  
G.O.Rt.No. 374

Dated:22 -11-2010.

Read the following.

1. Bill No. CS/120/SEC, Dated 21.10.2010 of Scantech Pvt. Ltd,Secunderabad.
2. Bill No. CS/124/SEC, Dated 2.11.2010 of Scantech Pvt. Ltd,Secunderabad.
3. Bill No. CS/129/SEC, Dated 06.11.2010 of Scantech Pvt. Ltd,Secunderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.21,068/- (Rupees Twenty One thousand and Sixty Eight only) to M/s Scantech Services towards the cost of (4) Fax Toner Cartridges and Drum for the Fax Machine for use in Peshi of the CDM & EOPS.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in Para(1) above and disburse the same through a cheque in favor of M/s Scantech Services, Secunderabad, after deducting TDS.

- 4 This order does not require the concurrence of Finance Department as per the rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA  
COMMISSIONER FOR DIASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Dy. PAO, Sectt., Hyd.  
The Rev. (DM.IV-Claims) Dept.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER